

**DR-2 Disclosure Summary Page****DR-2**

<b>John Rooff Mayor</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2011	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/12/2011 11:52:11 AM	
<b>Committee Code:</b>	13616	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Rooff III, John R	

**Treasurer**

<b>Last Name:</b>	Hogan	<b>First Name:</b>	Dennis	<b>MI:</b>	E
<b>Address:</b>	PO Box 240				
<b>City:</b>	Waterloo	<b>State:</b>	IA	<b>Zip Code:</b>	50704
				<b>Phone:</b>	319-233-5225
<b>E-Mail:</b>	dhogan@hoganhansen.com				

**Chairperson**

<b>Last Name:</b>	Lang	<b>First Name:</b>	Jessica	<b>MI:</b>	
<b>Address:</b>	1880 Ashland Circle				
<b>City:</b>	Waukee	<b>State:</b>	IA	<b>Zip Code:</b>	50263
				<b>Phone:</b>	641-891-4562
<b>E-Mail:</b>	langjess@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$0.00</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$4,799.56
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule D: Incurred Indebtedness

Sch-D

<b>John Rooff Mayor</b>	<b>Status:</b>	<b>Filed</b>
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/1/2005	Ad-Fax Inc 170 West Mullen Ave Waterloo, IA 50701	Advertising  Radio, TV, and newspaper ads	\$4,799.56
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$4,799.56</b>